INVOICE	Customer Name		Carlos Carlos	
	CITY OF COMMERCE			
Don't be	Customer Number	Invoice Number	Invoice Date	
emit to:	511612	202274AL	01-29-20	
LA County Sheriff's Department P.O. Box 512816	-	ARDept/BPRO	Due Date	
os Angeles CA 90051-0816		SH: CCSE	03-29-20	
		Project No	Revenue Source	
ill to:		20RE010678	9317	
ITY OF COMMERCE		Amount Due	Amount Englosed	
TTN: DIRECTOR OF COMMUNITY SERVICES		\$4,792.60		
535 COMMERCE WAY List Supervisorial District DMMERCE CA 90040	Payment Method: Check Money Or Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH			
Please check if address has changed Windows address on back of stub and attach with	rite correct Th payment		TO HOL PIPEL GROW	

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

			Customer	Number		Invoice	Number	1	nvoice Date
			511612			202274AI	4	0	1-29-20
Invol	ce Charges				TOWN	3.2 7 元	13734	10 Gala	· · · · · · · · · · · · · · · · · · ·
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMMERCE	Special Events (902 OT)	11-28-19	12-01-19					\$4,317.66
2			11-28-19	12-01-19					\$474.94
						TO	TAL INVOI	CE Charge	\$4,792.60

Other Charges	THE PERSON
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-29-20	\$4,792.60

Please include your invoice number on all payments MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Staff:	13 Chai	Wy	Date: , 2	11/20
Acct #:	625	103	92\$ 4.31	7.66
Acct #	6255	54053	3 4	74.94
Acct #:			\$	
Vendor #:		PO #:		
Supv:		Dept Head	f	inance:

CITY OF COMMERCE CLIENT NO. 16015

SPECIAL EVENTS SERVICE STATEMENT

	NO. OF	TOTAL HOURS/	RATE	CHARGE	11.00%	TOTAL
RANK	PERSONNEL	MILES	7.7.11	(S/C 398)	LIAB INS	CHARGES

NAME OF EVENT:	CITADEL M	OONLIGHT MA	DNESS SHOPE	PING EVENT	(SUPPLEM	FNTA	17
DATE OF EVENT:	11/28/19-12		211202 01101 1	III ETEITI	(SOLI EZIVI	EIVIA	(L)
CONTROL NUMBER:	20RE01 0678						
Deputy, Generalist (DSG)			79.90	0.00	0.00	\$	
Deputy, Generalist (Motor)			86.99	0.00	0.00		
Deputy, Bonus I (B-1)	3	53.00	86.99	4,610.47	507.15	\$	5,117.62
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$	-
Deputy, Bonus I (Motor)			91.78	0.00	0.00		_
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$	_
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$	
Deputy, Reserve (S/R)	1	-7.00	41.83	-292.81	-32.21	\$	(325.02
Sergeant (SGT)			105.36	0.00	N/A	\$	(020102
Sergeant, SEB			111.15	0.00	0.00	\$	-
Lieutenant (LT)			126.66	0.00	N/A	\$	-
Captain			162.05	0.00	N/A	\$	-
Community Service Assistant (CSA)			31.25	0.00	0.00	\$	
Custody Assistant			51.80	0.00	0.00	\$	
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$	_
Operations Assistant I (OA1)			46.25	0.00	N/A	\$	-
Security Officer			39.11	0.00	0.00	\$	_
Sheriff Station Clerk I			37.88	0.00	N/A	\$	
Sheriff Station Clerk II			42.95	0.00	N/A	\$	_
Forensic ID Specialist II			77.62	0.00	N/A	\$	_
Information Systems Analyst I			70.84	0.00	N/A	\$	
SUB-TOTAL	4	46.00		4,317.66	474.94	\$	4,792.60
B&W (Explorer)			1.28	0.00	N/A	\$	
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$	
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$	-
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$	
TOTAL				4,317.66	474.94	\$	4,792.60

FY 2019-2020

PREPARED BY: ALICE LIU

95777/EAST LOS ANGELES STATION 9317/398/C018



COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

January 14, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

TO:

JOYCE DELA MERCED, ASMIII FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010678

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY:

CITY OF COMMERCE

PATROL STATION:

EAST LOS ANGELES

EVENT:

CITADEL MOONLIGHT MADNESS SHOPPING

EVENT

DATE(S) OF EVENT: 11/28/2019 - 12/01/2019

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

SPECIAL ACTIONS

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

SUPPLEMENTAL

OFFICE CORRESPONDENCE

DATE: January 10, 2020

FILE:

FROM:

RICHARD MEJIA, A/CAPTAIN

EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: UPDATED SPECIAL EVENT BILLING - SEC #20RE010678

The attached billing is being resubmitted because it was missing personnel and not all hours matched the overtime slips. The following are the changes made to the report:

- Bonus I Deputy Nicolas Castellanos, employee number 475070, was added to service dates 12/01/19, 11/30/19, and 11/28/19
- Bonus I Deputy David Vaca, employee number 527498, hours updated from 4 to 15 hours on service date 12/01/19
- Reserve Deputy David Digregorio, employee number 438935, hours updated from 15 to 8 hours on service date 11/30/19

If you have any questions regarding these updates, please call Lieutenant Richard Mejia at (323) 981-5002 or Lupita Quiroz at (323) 981-5968.

RM:lq

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

SUPPLEMENTAL

OFFICE CORRESPONDENCE

DATE: December 18, 2019

FILE:

FROM:

RICK MEJIA, A/CAPTAIN

EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING - SEC #20RE010678

Law enforcement services were provided as follows:

EVENT SPONSOR:

City of Commerce

EVENT NAME:

Citadel Moonlight Madness

EVENT DATE:

November 28- December 1, 2019

LOCATION:

City of Commerce

<u>Date</u>	Employee Name	Emp#	Rank	Assignment	Hours
12/01/19	Easter, Anthony	475313	LT	ELA	15
11/29/19	Chadwick, Geoffrey	449700	LT	ELA	18.5
11/28/19	Mejia, Richard	283129	LT	ELA	19
				LT Total Hrs	52.5
12/01/19	Bernas, Joseph	453064	SGT	ELA	15
11/30/19	Kim, Thomas	506203	SGT	ELA	8
11/30/19	Jimenez, Abel	448422	SGT	ELA	15
11/30/19	Rodriguez, Joseph	453093	SGT	TB	15
11/29/19	Hernandez, Jose	449768	SGT	ELA	9
11/29/19	Jimenez, Abel	448422	SGT	ELA	15
11/29/19	Jimenez, Abel	448422	SGT	ELA	1
11/29/19	Rodriguez, Joseph	453093	SGT	TB	15.75
11/28/19	Hernandez, Jose	449768	SGT	ELA	6
				SGT Total Hrs	99.75
12/01/19	Lugo, Michael	550505	B-I	ELA	15
12/01/19	Sanchez, Soraya	460034	B-I	ELA	15
12/01/19	Vaca, David	527498	B-I	OSS	15
12/01/19	Patino, Sergio	487839	B-1	ELA	15

12/01/19	Castellanos, Nicolas	475070	B-I	Parks	15
11/30/19	Sanchez, Soraya	460034	B-I	ELA	15
11/30/19	Lynn, Jessica	531722	B-I	ELA	8
11/30/19	Lynn, Jessica	531722	B-I	ELA	8
11/30/19	Parga, Roger	507585	B-I	НТВ	15
11/30/19	Patino, Sergio	487839	B-I	ELA	15
11/30/19	Castellanos, Nicolas	475070	B-I	Parks	15
11/29/19	Lynn, Jessica	531722	B-I	ELA	1
11/29/19	Sanchez, Soraya	460034	B-I	ELA	12
11/29/19	Lynn, Jessica	531722	B-I	ELA	8
11/29/19	Lynn, Jessica	531722	B-I	ELA	8
11/29/19	Lugo, Michael	550505	B-I	ELA	8
11/29/19	Gonzalez, Fernando	475324	B-I	ELA	6
11/29/19	Lugo, Michael	550505	B-I	ELA	8
11/29/19	Vaca, David	527498	B-I	ELA	9
11/29/19	Vaca, David	527498	B-I	ELA	8
11/28/19	Kim, Woodrow	531014	B-I	ELA	12
11/28/19	Patino, Sergio	487839	B-I	ELA	12
11/28/19	Castellanos, Nicolas	475070	B-I	Parks	12
				B-I Total Hrs	255
				B-I Total Hrs	255
12/01/19	Cuevas, Jose	529460	DSG	B-I Total Hrs ELA	255
12/01/19	Cuevas, Jose Arreola, Hector	529460 531269	DSG DSG		
				ELA	8
11/30/19	Arreola, Hector	531269	DSG	ELA ELA	8
11/30/19	Arreola, Hector Barrios, Christopher	531269 534555	DSG	ELA ELA ELA	8 8 8
11/30/19 11/30/19 11/30/19	Arreola, Hector Barrios, Christopher Cuevas, Jose	531269 534555 529460	DSG DSG DSG	ELA ELA ELA	8 8 8 15
11/30/19 11/30/19 11/30/19 11/30/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan	531269 534555 529460 629206	DSG DSG DSG DSG	ELA ELA ELA ELA	8 8 8 15
11/30/19 11/30/19 11/30/19 11/30/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana	531269 534555 529460 629206 546543	DSG DSG DSG DSG	ELA ELA ELA ELA ELA ELA	8 8 8 15 15
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana	531269 534555 529460 629206 546543 546543	DSG DSG DSG DSG DSG DSG	ELA ELA ELA ELA ELA ELA ELA	8 8 8 15 15 8
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby	531269 534555 529460 629206 546543 546543 604231	DSG DSG DSG DSG DSG DSG	ELA ELA ELA ELA ELA ELA ELA CSB	8 8 8 15 15 8 8
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher	531269 534555 529460 629206 546543 546543 604231 534555	DSG DSG DSG DSG DSG DSG DSG DSG	ELA	8 8 8 15 15 15 8 8
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher Barrios, Christopher	531269 534555 529460 629206 546543 546543 604231 534555	DSG DSG DSG DSG DSG DSG DSG DSG DSG	ELA	8 8 8 15 15 15 8 8 8 1
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher Barrios, Christopher Arreola, Hector	531269 534555 529460 629206 546543 546543 604231 534555 534555 531269	DSG	ELA	8 8 8 15 15 8 8 8 1
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19 11/29/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher Barrios, Christopher Arreola, Hector	531269 534555 529460 629206 546543 546543 604231 534555 534555 531269 531269	DSG	ELA	8 8 8 15 15 15 8 8 1 8
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19 11/29/19 11/29/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher Barrios, Christopher Arreola, Hector Arreola, Hector Franco, Paul	531269 534555 529460 629206 546543 546543 604231 534555 534555 531269 531269 621510	DSG	ELA	8 8 8 15 15 15 8 8 1 8 1 8
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher Barrios, Christopher Arreola, Hector Arreola, Hector Franco, Paul Capra, Anthony	531269 534555 529460 629206 546543 546543 604231 534555 534555 531269 531269 621510 625446	DSG	ELA	8 8 8 15 15 15 8 8 1 8 1 8 1 8
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher Barrios, Christopher Arreola, Hector Arreola, Hector Franco, Paul Capra, Anthony Vasquez, Rene	531269 534555 529460 629206 546543 546543 604231 534555 534555 531269 531269 621510 625446 274557	DSG	ELA	8 8 8 15 15 15 8 8 1 8 1 8 8 8 8
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher Barrios, Christopher Arreola, Hector Arreola, Hector Franco, Paul Capra, Anthony Vasquez, Rene Martinez, Rigoberto	531269 534555 529460 629206 546543 546543 604231 534555 531269 531269 621510 625446 274557 616135	DSG	ELA	8 8 8 15 15 15 8 8 1 8 1 8 8 8 8 8
11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/30/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	Arreola, Hector Barrios, Christopher Cuevas, Jose Lares, Jonathan Palombi, Joana Palombi, Joana Olivares, Bobby Barrios, Christopher Barrios, Christopher Arreola, Hector Arreola, Hector Franco, Paul Capra, Anthony Vasquez, Rene Martinez, Rigoberto Palombi, Joana	531269 534555 529460 629206 546543 546543 604231 534555 534555 531269 621510 625446 274557 616135 546543	DSG	ELA	8 8 8 15 15 15 8 8 8 1 8 1 8 8 8 8 8 8

11/28/19	Parra, Daniel	517831	DSG	ELA	12
11/28/19	Arreola, Hector	531269	DSG	ELA	12
				DSG Total Hrs	192
12/01/19	Fullner, Karen	406773	RSV	RFD	8
12/01/19	Bodell, Jon	176313	RSV	ALD	
12/01/19	Salatian, Varoujean	539680	RSV		8
12/01/19				ALD	8
12/01/19	Chung, David	513937	RSV	ALD	8
12/01/19	Feldman, Michael	176520	RSV	TSB	8
	Iketani, Debra	044136	RSV	SDM	8
12/01/19	Dion, William	493188	RSV	RDF	8
12/01/19	Nguyen, Dung	613100	RSV	WAL	8
12/01/19	Salami, Muhammad	475577	RSV	SDM	8
12/01/19	Skokos, Dino	275819	RSV	IDT	8
12/01/19	Skokos, Kimberly	545547	RSV	IDT	8
12/01/19	Ort, Donald	177908	RSV	PLM	8
12/01/19	Arnone, Edward	513932	RSV	PLM	8
12/01/19	Sabbagh, Aharon	548842	RSV	EOB	8
12/01/19	Giraco, Peter	607820	RSV	WHD	8
11/30/19	Arnone, Edward	513932	RSV	PLM	15
11/30/19	Dreyer, Jeffrey	493189	RSV	SDM	15
11/30/19	Digregorio, David	438935	RSV	WHD .	8
11/30/19	Giraco, Peter	607820	RSV	WHD	15
11/30/19	Nguyen, Dung	613100	RSV	WAL	8
11/30/19	Ort, Donald	177908	RSV	PLM	15
11/30/19	Sabbagh, Aharon	548842	RSV	EOB	8
11/30/19	Salami, Muhammad	475577	RSV	SDM	15
11/30/19	Skokos, Dino	275819	RSV	IDT	15
11/30/19	Skokos, Kimberly	545547	RSV	IDT	15
11/30/19	Wong, Frank	177458	RSV	PRV	8
11/30/19	Salatian, Varoujean	539680	RSV	ALD	15
11/30/19	Fullner, Karen	406773	RSV	RFD	15
11/30/19	Chung, David	513937	RSV	ALD	15
11/29/19	Iketani, Debra	044136	RSV	SDM	16
11/29/19	Salami, Muhammad	475577	RSV	SDM	16
11/29/19	Dion, William	493188	RSV	RFD	14
11/29/19	Giraco, Peter	607820	RSV	WHD	8
11/29/19	Sabbagh, Aharon	548842	RSV	EOB	15
11/29/19	Bodell, Jon	176313	RSV	ALD	16
11/29/19	Chung, David	513937	RSV	ALD	15
11/29/19	Salatian, Varoujean	539680	RSV	ALD	16

				Grand Total Hrs	1,270.25
				SO Total Hrs	63
11/28/19	Damian Campos, Luis	640617	so	ELA	8
11/28/19	Prado, David	545628	so	ELA	12
11/29/19	Damian Campos, Luis	640617	SO	ELA	12
11/29/19	Prado, David	545628	SO	ELA	8
11/30/19	Prado, David	545628	SO	ELA	15
12/01/19	Prado, David	545628	SO	ELA	8
				RSV Total Hrs	608
11/28/19	Martinez, Jorge	451024	RSV	PRV	12
11/28/19	Wong, Frank	177458	RSV	PRV	12
11/28/19	Chung, David	513937	RSV	ALD	12
11/28/19	Skokos, Kimberly	545547	RSV	IDT	12
11/28/19	Sabbagh, Aharon	548842	RSV	EOB	12
11/28/19	Nguyen, Dung	613100	RSV	WAL	12
11/29/19	Digregorio, David	438935	RSV	WHD	16
11/29/19	Stefanek, Albert	415641	RSV	SDM	15
11/29/19	Stein, Craig	613098	RSV	MLB/LH	16
11/29/19	Korossy, Sandor	543441	RSV	MLB/LH	16
11/29/19	Skokos, Kimberly	545547	RSV	IDT	8
11/29/19	Arnone, Edward	513932	RSV	PLM	16
11/29/19	Ort, Donald	177908	RSV	PLM	16
11/29/19	Oyama, James	177720	RSV	ALD	15

<u>Vehicle</u>	Make / Model	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Lieutenant Richard Mejia at (323) 981-5002 or Lupita Quiroz at (323) 981-5968.

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY



SPECIAL EVENT CONTROL #:	20RE010678
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	Citadel Moonlight Madness Shopping
DATE (S) OF EVENT:	November 28- December 1, 2019
LOCATION:	City of Commerce

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT	3	52.5
SERGEANT	9	99.75
BONUS I (B-I)	23	255
DEPUTY SHERIFF (DSG) .	22	192
RESERVE DEPUTY (RSV)	51	608
SECURITY OFFICER (SO)	6	63
TOTAL PERSONNEL / HOURS:	114	1,270.25

VEHICLE & #	QUANTITY	MILES
TOTAL VEHICLES/MILES	0	0

SI PLEMENTAL

898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COP	\$598.80 PAID	00	29-Nov-19	2708 PATROL DE Palombi, Joana E	CENTRAL P East Los Ar East Los Ar -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COM		00	29-Nov-19	2708 PATROL DE Palombi, Joana E	CENTRAL P East Los Ar East Los Ar -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		15	29-Nov-19	2717 FIELD/WAT Jimenez, Abel	CENTRAL P East Los Ar East Los Ar -
	CITADEL M RE01 - CON		000	29-Nov-19	2708 PATROL DE Martinez, Rigoberto	CENTRAL P East Los Ar East Los Ar -
898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		00	29-Nov-19	2708 PATROL DE Vasquez, Rene	CENTRAL P East Los Ar East Los Ar -
	CITADEL M RE01 - CON	\$566.76 PAID	00	29-Nov-19	2708 PATROL DE Capra, Anthony	CENTRAL P East Los Ar East Los Ar -
	CITADEL:M RE01 - COM		00	29-Nov-19	2708 PATROL DE Franco Ii, Paul A	CENTRAL P East Los Ar East Los Ar -
	CITADEL M RE01 - COP	\$971.19 PAID	9	29-Nov-19	2717 FIELD/WAT Hernandez, Jose L	CENTRAL P East Los Ar East Los Ar -
20RE01067	WKD CITAL RED1 - CON		12	29-Nav-19	2708 STATION W Sanchez, Soraya Y	CENTRAL P East Los Ar East Los Ar B/I
20RE01067	CITADEL M RE01 - CON		18.5	29-Nov-19		CENTRAL P East Los Ar East Los Ar -
20RE01067	WKD CITAL RE01 - CON		60	29-Nov-19	2708 PATROL DE Arreola, Hector	CENTRAL P East Los Ar East Los Ar ~
20RE0106	WKO CITAL REO1 - CON		- ,	29-Nov-19		CENTRAL P East Los Ar East Los Ar -
DUBEU108:	WKD CITAL RED1 - CON	See as Pain	- (29-Nov-19		CENTRAL P East Los Ar East Los Ar B/I
20860106	WKD CITAL RED1 - CON		20 h	29-Nov-19		CENTRAL P East Los Ar East Los Ar -
20RF0106	WKD CITAL REOT - COP		اد	29-Nov-19		CENTRAL P East Los Ar East Los Ar -
20RE01067	CITADEI MIREOT - CON	\$1.323.90 PAID	15 1	30-Nov-19		CENTRAL P East Los Ar Parks & Co B/I
20REO106	CMBC MOLREO1 - CON		7 t	30-Nov-19		CENTRAL P East Los Ar East Los Ar B/I
20RE01067	CITADEL M RE01 - CON		15	30-Nov-19		CENTRAL P East Los Ar East Los Ar -
20RE01067	CITADEL M RE01 - COM		15 (30-Nov-19		CENTRAL P East Los Ar Altadena S -
ZORF0106	CITADEI M REO1 - CON		7	30-V0V-19		CENTRAL P East Los Ar Reserve Fo
20RE01067	CITADEL M RE01 - CON		15	30-Nov-19	9308 DEPUTY St. Salatian, Varoulean V	CENTRAL P East Los Ar Altadena 5 -
20850106	CITADEL MI RECT - CON		æ∙t	30-Mov-19		CENTRAL P East Los Ar Pico Rivera
20RF0106	CITADEL MI RED1 - CON		7 (30-Nov-19		CENTRAL P Fast Ins Ar Industry St -
20RE01067	CITADEL M RE01 - CON		15	30-Nov-19		CENTRAL P East Los Ar Industry St -
20RE01067	CITADEL M RE01 - CON		15	30-Nov-19		CENTRAL P East Los Ar San Dimas -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COM		00	30-Nov-19	9308 DEPUTY SH-Sabbagh, Aharon	CENTRAL P East Los Ar Emergency -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$575.85 PAID	15	30-Nav-19	9308 DEPUTY SH Ort, Donald L	CENTRAL P East Los Ar Palmdale S -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COM	\$307.12 PAID	00	30-Nov-19	9308 DEPUTY SH Nguyen, Dung T	CENTRAL P East Los Ar Walnut Sta -
898 20RE0196; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$575.85 PAID	15	30-Nov-19	9308 DEPUTY SI- Giraco, Peter	CENTRAL P East Los Ar West Holly -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$307.12 PAID	80	30-Nov-19	9308 DEPUTY S⊦ Digregorio, David G	CENTRAL P East Los Ar West Holly -
	CHADEL MIREOT - COP		15	30-Nov-19		CENTRAL P East Los Ar San Dimas -
	CHADEL M REOL - COT		1 6	30 Nov. 10		CENTRAL P East Los At Familiales -
	CHACE M BEOL CO.		i t	CT-and-pr		CENTRAL DESCRIPTION AS DESCRIPTION OF THE PROPERTY OF THE PROP
	CITADEL M RE01 - CON		,	30-Nov-19	7717 FIELD/WAT Rodrigues II beenh V	CENTRAL P East los Ar Training Br
	CITADEL M RE01 - CON		5	30-Nov-19	2708 Investigate Parga Roger F	CENTRAL P East los Ar Human Tra 8/1
	CITADEL M RE01 - CO		80	30-Nov-19		CENTRAL P East Los Ar County Ser -
	CITADEL M RE01 - COP		00	30-Nov-19	2708 PATROL DE Palombi, Joana E	CENTRAL P East Los Ar East Los Ar -
898 ZOREO106: ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$598.80 PAID	00	30-Nov-19	2708 PATROL DE Palombi, Joana E	CENTRAL P East Los Ar East Los Ar -
898 ZOREO1067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COP	\$685.20 PAID	000	30-Nov-19	2708 FIELD TRAI Lynn, Jessica S	CENTRAL P East Los Ar East Los Ar B/i
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		00	30-Nov-19	2708 FIELD TRAI Lynn, Jessica S	CENTRAL P East Los Ar East Los Ar B/I
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$1,062.68 PAID	5	30-Nov-19	2708 - Lares, Jonathan	CENTRAL P East Los Ar East Los Ar -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$1,618.65 PAID	15	30-Nov-19	2717 FIELD/WA1 Jimenez, Abel	CENTRAL P East Los Ar East Los Ar -
	CITADEL M RE01 - COM		15	30-Nov-19	2708 PATROL Dt Cuevas, Jose A	CENTRAL P East Los Ar East Los Ar -
	CITADEL M RE01 - CON		00	30-Nov-19	2708 PATROL DE Barrios, Christopher J	CENTRAL P East Los Ar East Los Ar -
	CHADEL M REUL - COP		00	30-Nov-19	2717 FIELD/WAT Kim, Thomas V	CENTRAL P East Los Ar East Los Ar -
	WKD CHALREDT - COP		15	30-Nov-19	2708 STATION W Sanchez, Soraya Y	CENTRAL P East Los Ar East Los Ar B/I
	WKD CHALKEUT - COP		i oc	30-Nov-19	2708 PATROL DE Arreola, Hector	CENTRAL P East Los Ar East Los Ar -
	CHADEL M REDI - CON		. 15	1-Dec-19	2708 CANINE IN Castellanos III, Nicolas	CENTRAL P East Los Ar Parks & Co B/I
	CMRC MOI REDI - CON		: 15	1-Dec-19	2708 Investigato Patino, Sergio	CENTRAL P East Los Ar East Los Ar B/I
	CHADELM REGI - COP		15	1-Dec-19	2708 GANG INVI Vaca, David A	CENTRAL P East Los Ar Operation B/I
	CHADELM REGI - COP		i po	1-Dec-19	2828 SECURITY (Prado, David	CENTRAL P East Los Ar East Los Ar -
	CITADEL M REGI - COP		15	1-Dec-19	2708 STATION VI Sanchez, Soraya Y	CENTRAL P East Los Ar East Los Ar B/I
	CHADELM REUL-COP		15	1-Dec-19	2708 Investigate Lugo, Michael D	CENTRAL P East Los Ar East Los Ar B/I
	CITADEL M RE01 - CON		600	1-Dec-19	2708 PATROL DE Cuevas, Jose A	CENTRAL P East Los Ar -
	CITADEL M RE01 - CON		ᅜ	1-Dec-19	2719 WATCH CC Easter Jr, Anthony E	CENTRAL P East Los Ar East Los Ar -
	CITADEL M RE01 - CON		15	1-Dec-19	2/1/ SPECIAL AS Bernas, Joseph M	CENTRAL P East LOS AT East LOS AT
	CITADEL M RE01 - CON		500	1-Dec-19	9308 DEPUTY SH Giraco, Peter	CENTRAL P East Los Ar West Holly -
	CITADEL M RE01 - CON		00	1-Dec-19	9308 DEPUTY St Sabbagh, Aharon	CENTRAL P East Los Ar Emergency -
	CITADEL M RE01 - CON		00	1-Dec-19		CENTRAL P East Los Ar Palmdale S -
	CITADEL M RE01 - CON		00	1-Dec-19		CENTRAL P East Los Ar Palmdale S -
	CITADEL M RE01 - COP		00	1-Dec-19		CENTRAL P East Los Ar Industry St -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$307.12 PAID	60	1-Dec-19	9308 DEPUTY St. Skokos, Dino J	CENTRAL P East Los Ar Industry St -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$307,12 PAID	00	1-Dec-19	9308 DEPUTY St Salami, Muhammad H	CENTRAL P East Los Ar San Dimas -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COM	\$307.12 PAID	80	1-Dec-19	9308 DEPUTY SF Nguyen, Dung T	CENTRAL P East LOS AT Walnut Sta -
898 20RE0106: ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	grc \$307.12 PAID	60	1-Dec-19	9308 DEPUTY St Dion, William J	CENTRAL P East Los Ar Reserve Fo -
898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COM	\$307.12 PAID	00	1-Dec-19	9308 DEPUTY SH ketani, Debra L	CENTRAL P East Los Ar San Dimas -
	CITADEL M RE01 - CON		00	1-Dec-19	9308 DEPUTY St. Feldman, Michael S	CENTRAL P East Los Ar Transit Ser -
898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON	\$307.12 PAID	ço	1-Dec-19	9308 DEPUTY SF Chung, David H	CENTRAL P East Los Ar Altadena S -
898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M. RE01 - CON	\$307.12 PAID	ĝio.	1-Dec-19	9308 DEPUTY St Salatian, Varoujean V	CENTRAL P East Los Ar Altadena S -
	CITADEL M RE01 - COM		(XX	1-Dec-19	9308 DEPUTY St. Bodell, Jon A	CENTRAL P East Los Ar Altadena S -
RE01 - CON 898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M. RE01 - CON	\$307.12 PAID	00	1-Dec-19	9308 DEPUTY SH Fullner, Karen K	CEMISSAL P East LOS AT RESERVE FO -
						TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE

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2728 REALD HOW Home, Januares 3 28-8 (no. 92 m) 28 28	898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19		CENTRAL P East Los Ar Parks & Co B/I	,
2728 REDUTION Lymb, Jessed 3	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CMRC MO: RE01 - CO1		12	28-Nov-19	2708 Investigate Patino, Sergio	CENTRAL P East Los Ar East Los Ar B/I	•
2010 12/10 16/11 1/m 1/m 12/m 12/m 12/m 12/m 12/m 12/	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		00	28-Nov-19	2828 SECURITY (Damian Campos, Luis A	CENTRAL P East Los Ar East Los Ar -	,
2-200 12-201 12-201 12-201 12-201 22-20-20	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19	2828 SECURITY (Prado, David	CENTRAL P East Los Ar East Los Ar -	,
2.700 12.701 12	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RED1 - CON		19	28-Nov-19	2719 WATCH CC Mejia, Richard	CENTRAL P East Los Ar East Los Ar -	
	898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19	2708 FIELD TRAI Kim Jr, Woodrow W	CENTRAL P East Los Ar East Los Ar B/I	4
2-246 FIELD FINAL Ignin, Jessical S 23-440-13 8 5865.20 PADD CTRADEL MEGI. COX 89.	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COP		5	28-Nov-19	2717 FIELD/WAT Hernandez, Jose L	CENTRAL P East Los Ar East Los Ar -	
2708 RELD FINAL (Vinn., Esseica S 224-00-19 8 \$588.20 PAID GTROELEU REGIO.CO 899	898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19	9308 DEPUTY SH Martinez, Jorge L	CENTRAL P East Los Ar Pico Rivera -	,
2708 RELD FINAL Vinn., Essicia S 224-Nov.19 8 \$885.00 PAID GTROELE M REGT. CON 89. 2708 Investigatic Lugo, Michael D 229-Nov.19 8 \$885.00 PAID GTROELE M REGT. CON 89. 2708 Investigatic Lugo, Michael D 229-Nov.19 8 \$885.00 PAID GTROELE M REGT. CON 89. 2708 RAVETRE # GTROELE # Fermando M 229-Nov.19 8 \$885.00 PAID GTROEL M REGT. CON 89. 2707 RELD WAX Illimenter, Aberi 229-Nov.19 8 \$885.00 PAID GTROEL M REGT. CON 89. 2707 RELD WAX Illimenter, Aberi 229-Nov.19 15.75 \$825.00 PAID GTROEL M REGT. CON 89. 2707 RAVER MIN V Ara., David A 229-Nov.19 15.75 \$825.20 PAID GTROEL M REGT. CON 89. 2707 RAVER MIN V Ara., David A 229-Nov.19 15.75 \$825.20 PAID GTROEL M REGT. CON 89. 2707 RAVER MIN V Ara., David A 229-Nov.19 15.75 \$825.20 PAID GTROEL M REGT. CON 89. 2708 GANGE MIN V Ara., David A 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2708 GANGE MIN V Ara., David A 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2708 GANGE MIN V Ara., David A 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2708 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2708 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2708 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2708 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2709 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2709 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2709 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2709 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID GTROEL M REGT. CON 89. 2709 DEPUTY S - Sabani, Mahammad H 229-Nov.19 15. \$825.20 PAID G	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19	9308 DEPUTY SH Wong, Frank T	CENTRAL P East Los Ar Pico Rivera -	
8/1 Z708 FEDLI INIC IVAN J. Assical S 2240pc.19 8 5685.20 PAID CTADEL MESTI COD. 889. 8/1 Z708 Investigate Lugo, Michael D 2240pc.19 8 5685.20 PAID CTADEL MESTI COD. 889. 8/1 Z708 Investigate Lugo, Michael D 2340pc.19 8 5685.20 PAID CTADEL MESTI COD. 889. 8/1 Z708 Investigate Lugo, Michael D 2340pc.19 6 5612.29 PAID CTADEL MESTI COD. 889. 8/1 Z708 Investigate Lugo, Michael D 2340pc.19 1 5612.29 PAID CTADEL MESTI COD. 889. 8/1 Z708 KARS RMI Viraca, David A 2340pc.19 15 5612.29 PAID CTADEL MESTI COD. 889. 8/1 Z708 KARS RMI Viraca, David A 2340pc.19 16 5514.24 PAID CTADEL MESTI COD. 889. 8/2 Z708 KARS RMI Viraca, David A 2340pc.19 15 5514.24 PAID CTADEL MESTI COD. 889. 8/2 Z708 KARS RMI Viraca, David A 2340pc.19 15 5514.24 PAID CTADEL MESTI COD. 889. 8/2 Z9	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19	9308 DEPUTY SH Chung, David H	CENTRAL P East Los Ar Altadena 5 -	ı
2712 E1DU VIAI Pinn, Justica S 23-Nov-19 8 5685.20 PAID CITADEL M RED1	898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19	9308 DEPUTY St Skokos, Kimberly J	CENTRAL P East Los Ar Industry St -	•
2-100 FEED TIAN Lymn, Jessica 5 2-400-19 8 5885, 20 PAID CTADEL M RED1-CD0 899 891 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040 8040 2-200 8040	898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19	9308 DEPUTY SH Sabbagh, Aharon	CENTRAL P East Los Ar Emergency -	,
8y 7 2708 FELD TRAI (Jmh, Assista S 28-Nov.19 8 5885.20 PAID CITADEL M RED1-CO) 899 81 7708 Investigar Lugo, Michael D 29-Nov.19 8 5885.20 PAID CITADEL M RED1-CO) 899 81 2708 Investigar Lugo, Michael D 29-Nov.19 8 5885.20 PAID CITADEL M RED1-CO) 899 81 2708 Investigar Lugo, Michael D 29-Nov.19 8 5885.20 PAID CITADEL M RED1-CO) 899 81 2707 FELD/WAI Incenez, Anchael D 29-Nov.19 15.75 81 28-800.20 PAID CITADEL M RED1-CO) 899 81 2707 FELD/WAI Incenez, Anchael D 29-Nov.19 15.75 81 28-800.20 PAID CITADEL M RED1-CO) 899 81 2708 GANG INVI Naca, David A 29-Nov.19 15.75 58-800 2707 FELD/WAI Incenez, Anchael D 29-Nov.19 16 5854.24 PAID CITADEL M RED1-CO) 899 2707 FELD/WAI Incenez, Anchael D 29-Nov.19 16 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 16 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 16 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 16 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 15 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 15 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 15 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 15 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 15 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Dian, William J 29-Nov.19 15 5854.24 PAID CITADEL M RED1-CO) 899 2708 CEPUTY S- Novael M RED1-CO) 899 2708 CEPUTY S- Novael M RED1-CO) 899 2709 CEPUTY S	898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	28-Nov-19	9308 DEPUTY St Nguyen, Dung T	CENTRAL P East Los Ar Walnut Sta -	
270 FEED TRAI Lymb, Assistas S 28-Nov-19 8 5685.20 PAID CTRADEL M RED1-CON 899 80 770 EED TRAIL Lymb, Assistas S 28-Nov-19 8 5685.20 PAID CTRADEL M RED1-CON 899 80 770 EED TRAIL Lymb, Assistas S 770	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	WKD CITAL RED1 - COP		ม	28-Nov-19	2708 PATROL DE Arreola, Hector	CENTRAL P East Los Ar East Los Ar -	,
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2708 ERED TIAN Imm, ussicas 29-Nov-19 8 5685,20 PAID CITADEL M RED - CON 899 2708 Restligate Lugo, Michael D 29-Nov-19 8 5685,20 PAID CITADEL M RED - CON 899 2708 Restligate Lugo, Michael D 29-Nov-19 1 5685,20 PAID CITADEL M RED - CON 899 2717 ERED/WAR Jimener, Abal 29-Nov-19 1 5175 5175,31 PAID CITADEL M RED - CON 899 2717 ERED/WAR Jimener, Abal 29-Nov-19 1 5175 5175,31 PAID CITADEL M RED - CON 899 2717 ERED/WAR Jimener, Abal 29-Nov-19 1 5175 5175,31 PAID CITADEL M RED - CON 899 2717 ERED/WAR Jimener, Abal 29-Nov-19 1 5175 5175,31 PAID CITADEL M RED - CON 899 2717 ERED/WAR Jimener, Abal 29-Nov-19 1 5175 5175,31 PAID CITADEL M RED - CON 899 2717 ERED/WAR Jimener, Abal 29-Nov-19 1 5175 5175,31 PAID CITADEL M RED - CON 899 2717 ERED/WAR Jimener, Abal 29-Nov-19 1 5175 5175,31 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,31 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-Nov-19 1 5175,32 PAID CITADEL M RED - CON 899 2908 DEPUTY SI-Indian, Abarolisan 29-N	898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	WKD CITAL RE01 - CON		12	28-Nov-19	2708 PATROL DE Cuevas, Jose A	CENTRAL P East Los Ar East Los Ar -	
2708 FEILD FIAN (µm), ussicas 3 29-Nov-19 8 5685,20 PAID CITADEL M RED1-CON 899 2708 Investigate Lugo, Michael D 29-Nov-19 8 5685,20 PAID CITADEL M RED1-CON 899 2708 Investigate Lugo, Michael D 29-Nov-19 6 5685,20 PAID CITADEL M RED1-CON 899 2707 FIELD/WAIR Fidipure (µi, basephi V 2708 GANG INVI Vaca, David A 29-Nov-19 15,75 2177 FIELD/WAIR Fidipure (µi, basephi V 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GEPUTY S- Chung, David A 29-Nov-19 16 5614,22 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,24 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,24 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,24 PAID CITADEL M RED1-CON 899 2708 GANG INVI Vaca, David A 29-Nov-19 16 5614,24 PAID CITADEL M RED1-CON 899 2708 GANG INVI	898 20RE01067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	WKD CITAL RE01 - CON	_	12	28-Nov-19	2708 PATROL DE Barrios, Christopher J	CENTRAL P East Los Ar East Los Ar -	
2710 FELD TIAN Lymn, Lessica S 29-Nov-19 8 5685.20 PAID CTTADEL M. REG1-COX 899 810 2710 FELD TIAN Lymn, Lessica S 29-Nov-19 8 5685.20 PAID CTTADEL M. REG1-COX 899 810 2710 FELD TIAN Lymn, Lessica S 29-Nov-19 8 5685.20 PAID CTTADEL M. REG1-COX 899 810 2710 FELD TIAN Lymn, Lessica S 29-Nov-19 6 5885.20 PAID CTTADEL M. REG1-COX 899 810 2710 FELD TIAN Lymn, Lessica S 29-Nov-19 1 29-	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		12	29-Nov-19	2828 SECURITY (Damian Campos, Luis A	CENTRAL P East Los Ar East Los Ar -	1
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2006 1200 1	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COP		16	29-Nov-19	9308 DEPUTY St Digregorio, David G	CENTRAL P East Los Ar West Holly -	
2708 FELD TINAI Lymn, Jessica S 29-Nov-19 8 5685.20 PAID CITADEL M RED1 CON 898 898 2708 RED0 Trani Lymn, Jessica S 29-Nov-19 8 5685.20 PAID CITADEL M RED1 CON 898 898 2708 RED0 Trani Lymn, Jessica S 29-Nov-19 8 5685.20 PAID CITADEL M RED1 CON 898 898 2708 RED0 Trani Lymn, Jessica S 29-Nov-19 8 5685.20 PAID CITADEL M RED1 CON 898 898 2708 RED0 Trani Lymn, Jessica S 29-Nov-19 8 5685.20 PAID CITADEL M RED1 CON 898 898 2708 RED0 Trani Lymn, Jessica S 29-Nov-19 1 2908 29-Nov-19 1	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		15	29-Nov-19	9308 DEPUTY St Stefanek Jr, Albert J	CENTRAL P East Los Ar San Dimas -	,
2,708 FILD TIMA Lymn, Jessica S 29-Nov-19 8 \$685.20 PAID CITADEL M RED1 -CON 898	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COP		16	29-Nov-19	9308 DEPUTY SH Stein, Craig L	CENTRAL P East Los Ar Malibu/Lo: -	,
2-106	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COP		16	29-Nov-19	9308 DEPUTY SH Karossy Jr, Sandor J	CENTRAL P East Los Ar Malibu/Lo: -	
2-106 FIELD TIAM Lynn, Lessica S 29-Nov-19 8 5685.20 PAID CITADEL M RED1 -CON 898 898 898 2708 Investigant Lugo, Michael D 29-Nov-19 8 5685.20 PAID CITADEL M RED1 -CON 898 898 2708 MASTER H Gonzilez, Fernando M 29-Nov-19 6 5685.20 PAID CITADEL M RED1 -CON 898 898 2708 MASTER H Gonzilez, Fernando M 29-Nov-19 6 5685.20 PAID CITADEL M RED1 -CON 898 898 2708 Master Lugo, Michael D 29-Nov-19 1 575 5685.20 PAID CITADEL M RED1 -CON 898 898 2717 FIELD/WAIT Redfiguez II, Joseph V 29-Nov-19 8 5685.20 PAID CITADEL M RED1 -CON 898 898 2717 FIELD/WAIT Redfiguez II, Joseph V 29-Nov-19 9 573.32 PAID CITADEL M RED1 -CON 898 898 29	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		00	29-Nov-19	9308 DEPUTY St Skokos, Kimberly J	CENTRAL P East Los Ar Industry St -	
2708 FIELD TRAL Lymn, Jessica S 29-Nov-19 8 \$685.20 PAID CITADEL M. RED1 -CO1 898	898 ZOREO1067 ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - COP		16	29-Nov-19	9308 DEPUTY St Arnone, Edward J	CENTRAL P East Los Ar Palmdale 5 -	,
2,708 FIELD TRAI Lymn, Jessica S 29-Nov-19 8 \$685.20 PAID CITADEL M. RED1 -CO) 898 816 2708 FIELD TRAI Lymn, Jessica S 29-Nov-19 8 \$685.20 PAID CITADEL M. RED1 -CO) 898 816 2708 MASTER FI GORZáez, Fernando M 29-Nov-19 6 \$685.20 PAID CITADEL M. RED1 -CO) 898 816 2714 FIELD TRAI Lymn, Jessica S 29-Nov-19 6 \$685.20 PAID CITADEL M. RED1 -CO) 898 816 2714 816 816 2714 816 2	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITAEL MC RE01 - CON		16	29-Nov-19	9308 DEPUTY St- Ort, Donald L	CENTRAL P East Los Ar Palmdale S -	,
2,708 FIELD TRAI Lymn, Jessica S 29-Nov-19 8 3685.20 PAID CITADEL M RED1 -CO1 898 894 2708 Investigate Lugo, Michael D 29-Nov-19 8 3685.20 PAID CITADEL M RED1 -CO1 898 894 2708 Investigate Lugo, Michael D 29-Nov-19 6 3685.20 PAID CITADEL M RED1 -CO1 898 894 2708 Investigate Lugo, Michael D 29-Nov-19 1 3685.20 PAID CITADEL M RED1 -CO1 898 3685.20 PAID 3685.20 PA	898 20RF0106; ELA-CITADE! MOONLIGHT MADNESS SHOPPING EVENT COMM	CITADEL M RE01 - CON		15	29-Nov-19	9308 DEPUTY SH Oyama, James Y	CENTRAL P East Los Ar Altadena 5 -	
2,708 FIELD TRAI Lymn, Jessica S 29-Nov-19 8 \$685.20 PAID CITADEL M RED1 -CO1 898 8/1 2708 Investigate Lugo, Michael D 29-Nov-19 8 \$685.20 PAID CITADEL M RED1 -CO1 898 8/1 2708 Investigate Lugo, Michael D 29-Nov-19 6 \$685.20 PAID CITADEL M RED1 -CO1 898 8/1 2708 Investigate Lugo, Michael D 29-Nov-19 6 \$685.20 PAID CITADEL M RED1 -CO1 898 8/1 2708 Investigate Lugo, Michael D 29-Nov-19 1 \$107.91 PAID CITADEL M RED1 -CO1 898 8/1 2708 Investigate Lugo, Michael D 29-Nov-19 1 \$107.91 PAID CITADEL M RED1 -CO1 898 8/1 2708 Investigate Lugo, Michael D 29-Nov-19 1 \$107.91 PAID CITADEL M RED1 -CO1 898 8/1 2708 GANG INVI Vaca, David A 29-Nov-19 9 \$1.575 \$1.682.81 PAID CITADEL M RED1 -CO1 898 8/1 2708 GANG INVI Vaca, David A 29-Nov-19 1 \$1.682.81 PAID CITADEL M RED1 -CO1 898 8/1 2708 GANG INVI Vaca, David A 29-Nov-19 1 \$1.682.81 PAID CITADEL M RED1 -CO1 898 8/1 2708 GANG INVI Vaca, David A 29-Nov-19 1 \$1.682.81 PAID CITADEL M RED1 -CO1 898 8/1 2708 GANG INVI Vaca, David A 29-Nov-19 1 \$1.682.81 PAID CITADEL M RED1 -CO1 898 8/1 2708 GANG INVI Vaca, David A 29-Nov-19 1 \$1.682.81 PAID CITADEL M RED1 -CO1 898 8/1 2708 DEPUTY SI- Giraco, Peter 29-Nov-19 1 \$1.682.81 PAID CITADEL M RED1 -CO1 898 9/1 2908 DEPUTY SI- Gard PAID CITADEL M RED1 -CO1 898 PAID CITADEL M RED1 -C	898 20REDIDG: FIA-CITADE MODNINGET MADNESS SHOPPING EVENT COMM	CITADEL M RE01 - CON		16	29-Nov-19	9308 DEPUTY SH Salatian, Varoujean V	CENTRAL P East Los Ar Altadena 5 -	,
27/18 FELD TRAI Lymn, Jessica 5 29-Nov-19 8 5685.20 PAID CITADEL M RED1 -CON 898 894 2708 Investigatic Lugo, Michael D 29-Nov-19 8 5685.20 PAID CITADEL M RED1 -CON 898 894 2708 Investigatic Lugo, Michael D 29-Nov-19 6 5685.20 PAID CITADEL M RED1 -CON 898 894 2708 Investigatic Lugo, Michael D 29-Nov-19 6 5685.20 PAID CITADEL M RED1 -CON 898 894 2708 Investigatic Lugo, Michael D 29-Nov-19 1 5000 5	898 20RE0106; EJA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMIN	CITADEL M RE01 - CON		15	29-Nov-19	9308 DEPUTY SH Chung, David H	CENTRAL P East Los Ar Altadena S -	,
2006 PEPUTY St. Stablaght, Ahararon 29-Nov-19 30-805-20 PAID CITADEL M RED1 - CON 898 890 2708 Investigate Lugo, Michael D 29-Nov-19 8 5685.20 PAID CITADEL M RED1 - CON 898 691 2708 MASTER FI Gonzalez, Fernando M 29-Nov-19 6 5685.20 PAID CITADEL M RED1 - CON 898 691 2708 MASTER FI Gonzalez, Fernando M 29-Nov-19 6 5685.20 PAID CITADEL M RED1 - CON 899 6 5685.20 PAID CITADEL M RED1 - CON 899 6 5685.20 PAID CITADEL M RED1 - CON 899 7217 FELD/WA1 mediguez ii, loseph V 29-Nov-19 8 5685.20 PAID CITADEL M RED1 - CON 899 7217 FELD/WA1 RED1 - CON 899 72	898 20REO1061 FI A-CITADEL MOONLIGHT MADNIFCS SUPPRING EVENT COMM	CITADEL M RE01 - CON		16	29-Nov-19	9308 DEPUTY St Bodell, Jon A	CENTRAL P East Los Ar Altadena S -	,
2016 FILD TIAM Lymn, Jessica S 29-Nov-19 8 5685.20 PAID CITADEL M RED1 - CON 898	898 20RE0106: FLA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		15	29-Nov-19	9308 DEPUTY SF Sabbagh, Aharon	CENTRAL P East Los Ar Emergency -	,
2708 Head Lymp, Lessica 5 29-Nov-19 8 5685.20 ADD ClTADEL M RED1 - CON 898 708 Investigate Lugo, Michael D 29-Nov-19 8 5685.20 ADD ClTADEL M RED1 - CON 898 709 ANSTEK FI Gonzalez, Fernando M 29-Nov-19 6 5685.20 ADD ClTADEL M RED1 - CON 898 709 ANSTEK FI Gonzalez, Fernando M 29-Nov-19 6 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 579 51,882.81 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 4 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 4 5685.20 ADD ClTADEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 4 5685.20 ADD CltaDEL M RED1 - CON 898 709 Anster Lugo, Michael D 29-Nov-19 1 4 5685.20 ADD CltaDEL M RED1 - CON 898 709 Anster Lugo, Mic	808 20BEO106: 61A-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M RE01 - CON		oo :	29-Nov-19	9308 DEPUTY SH Giraco, Peter	CENTRAL P East Los Ar West Holly -	,
2708 FIELD TIAN Lymn, Jessica S 29-Nov-19 8 5685.20 PAID CTRADEL M RED1-CON 898	996 ZOREGIOG, ELA-CITADEL MODULIGHI MADNESS SHOPPING EVENT, COMM	CITADEL M BENT - COP		14	29-Nov-19	9308 DEPUTY St Dion, William J	CENTRAL P East Los Ar Reserve Fo -	1
2708 FIELD TRAI Lymn, Lessica S 29-Nov-19 8 5685.20 FAID CITADEL M RED1 - CON 898	036 ZOREOTOG, ELA-CHADEL WOONLIGHT MADNESS SHOPPING EVENT, COMM	CHAPEL M NEUT - COL		ก็เ	29-Nov-19	9308 DEPUTY St- Salami, Muhammad H	CENTRAL P East Los Ar San Dimas -	
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2708 FIELD TRAI Lymn, Jessica 5 29-Nov-19 8 5685.20 FAID CITADEL M RED1 - CON 898	898 20RE0106; ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CITADEL M REDI - COP		10 1	29-Nov-19	2708 GANG INVI Vaca, David A	CENTRAL P East Los Ar Operation B/I	,
2708 FIELD TRAU Lymn, Jessica 5 29-Nov-19 8 \$685.20 FAID CITADEL M RED1-CO\ 898	898 ZOREOTOS, ELA-CITADEL MIDONLIGHT MADNESS SHOPPING EVENT, COMM	CHADEL MINEOT - COL		0	79-Nov-19	2708 GANG INVI Vaca, David A	CENTRAL P East Los Ar Operation B/I	
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2748 FIELD HAV Lyfm, Jessica 5 29-Nov-19 8 5685.20 FAID CTADEL M RE01-CO 898	898 ZUREUTUG, ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMM	CHADEL WINEOT - COP		00 I	29-Nov-19	2708 Investigato Lugo, Michael D	CENTRAL P East Los Ar East Los Ar B/I	,
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29-Nov-19 8 \$685.20 PAID CITADELM REQ1 - CON 898 \$685.20 PAID CITADELM REQ1 - CON 898 \$685.20 PAID CITADELM REQ1 - CON 898	600 TORROSOS ELACITADES MOCANISCETAMANTES STORMES STEAM COMM	CITADEL M RED1 - CON		6 0	29-Nov-19	2708 Investigate Lugo, Michael D	CENTRAL P East Los Ar East Los Ar B/I	1
2/08 FIELD FRAIL LYNN, Jessica S 29-Nov-19 8 \$685.20 PAID CITADEL M RED1 - CON 908	000 PODEOTOR' ELA-CITADEL MACONI (CUT MACINESS SHOPPING EVEN), COMM	CITADEL M REDT - CON		œ	29-Nov-19	2708 FIELD TRAI Lynn, Jessica 5	CENTRAL P East Los Ar East Los Ar B/	1
3700 FIGURE 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	SOR SUBSECTION SI VICTARIA MOONI TOTAL MADVISOR STOREM COMMINE	CITADEL M RED1 - CON		85	29-Nov-19	2708 FIELD TRAI Lynn, Jessica S	CENTRAL P East Los Ar East Los Ar B/I	,

\$79,666.33

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	202084AL	01-15-20
	ARDept/BPRO	Due Date
	SH: CCSE	03-15-20
	Project No	Revenue Source
	20RE010678	9317
	Amount Due	Amount Enclosed
	\$84,982.71	

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff ORIGINAL

			Customer	Number		Invoice	Number		In	voice Date
			511612			202084A	Ĺ		01	-15-20
Invoi	ce Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price		Charges/Credit
1	ELA-CITADEL MOONLIGHT MADNESS SHOPPING EVENT, COMMERCE	Special Events (902 OT)	11-28-19	12-01-19						\$78,261.47
2			11-28-19	12-01-19						\$6,721.24
						TO	TAL INVO	CE Cha	rges	\$84,982.71

Other Charges		
Description		Charges
	TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-15-20	\$84,982.71

Please include your invoice number on all payments, MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

CITY OF COMMERCE

CLIENT NO. 16015

SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS		TOTAL CHARGES
NAME OF EVENT:	CITADEL MO	OONLIGHT MAD	NESS SHOP	PING EVENT			
DATE OF EVENT:	11/28/19-12/0	01/19					
CONTROL NUMBER:	20RE01	0678					
Deputy, Generalist (DSG)	22	192.00	79.90	15,340.80	1,687.49	\$	17,028.29
Deputy, Generalist (Motor)			86.99	0.00	0.00		
Deputy, Bonus I (B-1)	20	202.00	86.99	17,571.98	1,932.92		19,504.90
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$	_
Deputy, Bonus I (Motor)			91.78	0.00	0.00		
Deputy, Bonus II (B-2)			104.91	0.00	0.00		
Deputy, Bonus II (SEB)			110.68	0.00	0.00		
Deputy, Reserve (S/R)	51	615.00	41.83	25,725.45	2,829.80		28,555.25
Sergeant (SGT)	9	99.75	105.36	10,509.66	N/A	\$	10,509.66
Sergeant, SEB			111.15	0.00	0.00	\$	-
Lieutenant (LT)	3_	52.50	126.66	6,649.65	N/A	\$	6,649.65
Captain			162.05	0.00	N/A	\$	- ,
Community Service Assistant (CSA)			31.25	0.00	0.00		
Custody Assistant			51.80	0.00	0.00		
Law Enforcement Technician (LET)			46.94	0.00	0.00		
Operations Assistant I (OA1)			46.25	0.00	N/A	\$	
Security Officer	6	63.00	39.11	2,463.93	271.03	\$	2,734.96
Sheriff Station Clerk I			37.88	0.00	N/A	\$	
Sheriff Station Clerk II			42.95	0.00	N/A	\$	
Forensic ID Specialist II			77.62	0.00	N/A	\$	_
Information Systems Analyst I			70.84	0.00		\$	-
SUB-TOTAL	111	1224.25		78,261.47	6,721.24	e	84 080 71
B&W (Explorer)	5.154		1.28				84,982.71
B&W Sedan Large (Crown Victoria)			1.35	0.00		\$	
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A		
Trucks less than 10,000 lbs.			0.61	0.00	N/A N/A	\$	
TOTAL			0.01	78,261.47	6,721.24		84,982.71

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION 9317/398/C018



COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

December 26, 2019

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN CONTRACT LAW ENFORCEMENT BUREAU TO:

JOYCE DELA MERCED, ASMIII FINANCIAL PROGRAMS BUREAU SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010678

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY:

CITY OF COMMERCE

PATROL STATION:

EAST LOS ANGELES

EVENT:

CITADEL MOONLIGHT MADNESS SHOPPING

EVENT

DATE(S) OF EVENT: 11/28/2019 - 12/01/2019

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL # ;	20RE010678
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	Citadel Moonlight Madness Shopping Event
DATE (S) OF EVENT:	November 28- December 1, 2019
LOCATION:	City of Commerce

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT	3	52.5
SERGEANT	9	99.75
BONUS I (B-I)	20	202
DEPUTY SHERIFF (DSG)	22	192
RESERVE DEPUTY (RSV)	51	615
SECURITY OFFICER (SO)	6	63
TOTAL PERSONNEL / HOURS:	111	1,224.25

VEHICLE & #	QUANTITY	MILES
TOTAL VEHICLES/MILES	0	0

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: December 18, 2019

FILE:

FROM:

RICK MEJIA, A/CAPTAIN

EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING - SEC #20RE010678

Law enforcement services were provided as follows:

EVENT SPONSOR:

City of Commerce

EVENT NAME:

Citadel Moonlight Madness Shopping Event

EVENT DATE:

November 28- December 1, 2019

LOCATION:

City of Commerce

<u>Date</u>	Employee Name	Emp#	<u>Rank</u>	Assignment	<u>Hours</u>
12/01/19	Easter, Anthony	475313	LT	ELA	15
11/29/19	Chadwick, Geoffrey	449700	LT	ELA	18.5
11/28/19	Mejia, Richard	283129	LT	ELA	19
				LT Total Hrs	52.5
12/01/19	Bernas, Joseph	453064	SGT	ELA	15
11/30/19	Kim, Thomas	506203	SGT	ELA	8
11/30/19	Jimenez, Abel	448422	SGT	ELA	15
11/30/19	Rodriguez, Joseph	453093	SGT	TB	15
11/29/19	Hernandez, Jose	449768	SGT	ELA	9
11/29/19	Jimenez, Abel	448422	SGT	ELA	15
11/29/19	Jimenez, Abel	448422	SGT	ELA	1
11/29/19	Rodriguez, Joseph	453093	SGT	·TB	15.75
11/28/19	Hernandez, Jose	449768	SGT	ELA	6
				SGT Total Hrs	99.75
12/01/19	Lugo, Michael	550505	B-I	ELA	15
12/01/19	Sanchez, Soraya	460034	B-I	ELA	15
12/01/19	Vaca, David	527498	B-I	OSS	4
12/01/19	Patino, Sergio	487839	B-I	ELA	15

11/30/19	Sanchez, Soraya	460034	B-I	ELA	15
11/30/19	Lynn, Jessica	531722	B-I	ELA	8
11/30/19	Lynn, Jessica	531722	B-I	ELA	8
11/30/19	Parga, Roger	507585	B-I	НТВ	15
11/30/19	Patino, Sergio	487839	B-I	ELA	15
11/29/19	Lynn, Jessica	531722	B-I	ELA	1
11/29/19	Sanchez, Soraya	460034	B-I	ELA	12
11/29/19	Lynn, Jessica	531722	B-I	ELA	8
11/29/19	Lynn, Jessica	531722	B-I	ELA	8
11/29/19	Lugo, Michael	550505	B-I	ELA	8
11/29/19	Gonzalez, Fernando	475324	B-I	ELA	6
11/29/19	Lugo, Michael	550505	B-I	ELA	8
11/29/19	Vaca, David	527498	B-I	ELA	9
11/29/19	Vaca, David	527498	B-I	ELA	8
11/28/19	Kim, Woodrow	531014	B-I	ELA	12
11/28/19	Patino, Sergio	487839	B-I	ELA	
11120/10	r aurio, Gergio	407009	D-I	B-I Total Hrs	12
				D-1 TOTAL FILE	202
12/01/19	Cuevas, Jose	529460	DSG	ELA	8
11/30/19	Arreola, Hector	531269	DSG	ELA	8
11/30/19	Barrios, Christopher	534555	DSG	ELA	8
11/30/19	Cuevas, Jose	529460	DSG	ELA	
11/30/19	Lares, Jonathan	629206	DSG	ELA	15
11/30/19	Palombi, Joana	546543	DSG	ELA	15
11/30/19	Palombi, Joana	546543	DSG	ELA	8
11/30/19	Olivares, Bobby	604231	DSG		8
11/29/19	Barrios, Christopher		DSG	CSB	8
		534555		ELA	1
11/29/19	Barrios, Christopher	534555	DSG	ELA	8
11/29/19	Arreola, Hector	531269	DSG	ELA	1
11/29/19	Arreola, Hector	531269	DSG	ELA	8
11/29/19	Franco, Paul	621510	DSG	ELA	8
11/29/19	Capra, Anthony	625446	DSG	ELA	8
11/29/19	Vasquez, Rene	274557	DSG	ELA	8
11/29/19	Martinez, Rigoberto	616135	DSG	ELA	8
11/29/19	Palombi, Joana	546543	DSG	ELA	8
11/29/19	Palombi, Joana	546543	DSG	ELA	8
11/28/19	Barrios, Christopher	534555	DSG	ELA	12
	Cuevas, Jose	529460	DSG	ELA	12
11/28/19	Cuevas, Jose				
11/28/19	Parra, Daniel	517831	DSG	ELA	12
		517831 531269	DSG DSG	ELA ELA	12 12

12/01/19	Fullner, Karen	406773	RSV	RFD	8
12/01/19	Bodell, Jon	176313	RSV	ALD	8
12/01/19	Salatian, Varoujean	539680	RSV	ALD	8
12/01/19	Chung, David	513937	RSV	ALD	8
12/01/19	Feldman, Michael	176520	RSV	TSB	8
12/01/19	Iketani, Debra	044136	RSV	SDM	8
12/01/19	Dion, William	493188	RSV	RDF	8
12/01/19	Nguyen, Dung	613100	RSV	WAL	8
12/01/19	Salami, Muhammad	475577	RSV	SDM	8
12/01/19	Skokos, Dino	275819	RSV	IDT	8
12/01/19	Skokos, Kimberly	545547	RSV	IDT	8
12/01/19	Ort, Donald	177908	RSV	PLM	8
12/01/19	Arnone, Edward	513932	RSV	PLM	8
12/01/19	Sabbagh, Aharon	548842	RSV	EOB	8
12/01/19	Giraco, Peter	607820	RSV	WHD	8
11/30/19	Arnone, Edward	513932	RSV	PLM	15
11/30/19	Dreyer, Jeffrey	493189	RSV	SDM	15
11/30/19	Digregorio, David	438935	RSV	WHD	15
11/30/19	Giraco, Peter	607820	RSV	WHD	15
11/30/19	Nguyen, Dung	613100	RSV	WAL	8
11/30/19	Ort, Donald	177908	RSV	PLM	15
11/30/19	Sabbagh, Aharon	548842	RSV	EOB	8
11/30/19	Salami, Muhammad	475577	RSV	SDM	15
11/30/19	Skokos, Dino	275819	RSV	IDT	15
11/30/19	Skokos, Kimberly	545547	RSV	IDT	15
11/30/19	Wong, Frank	177458	RSV	PRV	8
11/30/19	Salatian, Varoujean	539680	RSV	ALD	15
11/30/19	Fullner, Karen	406773	RSV	RFD	15
11/30/19	Chung, David	513937	RSV	ALD	15
11/29/19	Iketani, Debra	044136	RSV	SDM	16
11/29/19	Salami, Muhammad	475577	RSV	SDM	16
11/29/19	Dion, William	493188	RSV	RFD	14
11/29/19	Giraco, Peter	607820	RSV	WHD	8
11/29/19	Sabbagh, Aharon	548842	RSV	EOB	15
11/29/19	Bodell, Jon	176313	RSV	ALD	16
11/29/19	Chung, David	513937	RSV	ALD	15
11/29/19	Salatian, Varoujean	539680	RSV	ALD	16
11/29/19	Oyama, James	177720	RSV	ALD	15
11/29/19	Ort, Donald	177908	RSV	PLM	16
11/29/19	Arnone, Edward	513932	RSV	PLM	16

				Grand Total Hrs	1,224.25
			-	SO Total Hrs	63
11/28/19	Damian Campos, Luis	640617	so	ELA	8
11/28/19	Prado, David	545628	SO	ELA	12
11/29/19	Damian Campos, Luis	640617	SO	ELA	12
11/29/19	Prado, David	545628	SO	ELA	8
11/30/19	Prado, David	545628	SO	ELA	. 15
12/01/19	Prado, David	545628	SO	ELA	8
				RSV Total Hrs	615
11/28/19	Martinez, Jorge	451024	RSV	PRV	12
11/28/19	Wong, Frank	177458	RSV	PRV	12
11/28/19	Chung, David	513937	RSV	ALD	12
11/28/19	Skokos, Kimberly	545547	RSV	IDT	12
11/28/19	Sabbagh, Aharon	548842	RSV	EOB	12
11/28/19	Nguyen, Dung	613100	RSV	WAL	12
11/29/19	Digregorio, David	438935	RSV	WHD	16
11/29/19	Stefanek, Albert	415641	RSV	SDM	15
11/29/19	Stein, Craig	613098	RSV	MLB/LH	16
11/29/19	Korossy, Sandor	543441	RSV	MLB/LH	16
11/29/19	Skokos, Kimberly	545547	RSV	IDT	8

Make / Model Miles	<u>Vehicle</u>
None	None

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Lieutenant Richard Mejia at (323) 981-5002 or Lupita Quiroz at (323) 981-5968.

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	